After Approval, Mail Receipts To

SECRETARY FOR RESOURCES P.O.BOX 944246 SACRAMENTO, CA 94244-2460



Employee Name	CHRISMAN, MIKE
. Expense Dates	04/03/09-04/03/09
Total Expense Amount	38.00
Amount Due Employee	38.00
Form ID	TBA000431306

DIRECTIONS FOR SUBMISSION

1	Attach the following receipts	and other appropriate documentation t	o this Transm	ittal Sheet.
1.	THUCK HE JUNE WINE TOUCHEN,	titet otten, selala a ala a constanti	•	•

Date	Expense Item
1) . 04/03	Taxi Fare

If not submitted - Explain

2. Forward Transmittal Sheet and attached documentation through your approval process.

I have reviewed the following documents.

Approved by:

PATRICK KEMP

Travel & Expense Account Summary

imployee Name

Leport Name

MIKE CHRISMAN 04/03/09-04/03/09

. CA Climate Action Registry Conference

Request Total \$

38.00

Direct Charge Total -

0.00

Travel Advances -

0.00

Net Due Employee = 38.00

niperotals		
Trip/Expense Category	Trip Name	Total Amount
tegular Travel	CCAR	38.00

NOTE: (d)=Direct Charge

DATE	Fri Apr 3	<u> </u>							TOTAL
ſaxi Fare	23.00		- constituting for the set of the		,	and an angular state of the second state of th	Completed along his body has a second	·	23.00
Parking, Auto	15.00		272 Mark 194 194 194 194 194 194 194 194 194 194	· · · · · · · · · · · · · · · · · · ·	and boroughout your projects	Anne carbani para a ma see cu	<i></i>	प्रमुखीन्य को प्र कटन सम्भाग सम्मासक्त स्थ	15.00
TIOTALS S	38:00								38 00

.fter Approval, Mail Receipts To

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CHRISMAN, MIKE Employee Name 04/06/09-04/07/09 Expense Dates 163.50 Total Expense Amount 163.50 Amount Due Employee TEA000431221 Form ID

DIRECTIONS FOR SUBMISSION

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		- eve el 0+la 03	י מיזיורות מלות ליורות מירונינים	nimentation to th	is it ansmum once.
1	. Attach the following receipts	, ana omei	uppropriese sio	TOP TO THE PERSON OF THE TELE	

Expense Item Date

Lodging 04/06 Parking, Auto 04/07

Amount

If not submitted - Explain

94.50

29.00

Forward Transmittal Sheet and attached documentation through your approval process.

I have reviewed the following documents.

Approved.

PATRICK KEMP

Travel & Expense Account Summary

Employee Name Expense Dates Report Name MIKE CHRISMAN 04/06/09-04/07/09

Feinstein Desert Energy Tour

Request Total \$

1.63.50

Direct Charge Total -

0.00

Travel Advances -

0.00

Net Due Employee =

163.50

Drip//Fotalls				
Trip/Expense Category		Trip Name		Total Amount
Regular Travel	Desert Tour	· · · · · · · · · · · · · · · · · · ·	1	63.50

NOTE: (d)=Direct-Charge

DATE	Mon Apr 6	Tue Apr 7						TOTAL
Lodging	94.50	ayayaadaaaaaaaa ee aada	amenda destruction de la lace			i, Dansen von er en er		94.50
Breakfast		6.00						6.00
Lunch		10.00						10.00
Dinner		18.00		·				18.00
Incidentals	\ .	6.00			ŕ			6.00
Parking, Auto		29.00						29.00
TOTALS \$	Alternative Section of the second	(69:00)						4163450

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SECRETARY FOR RESOURCES P.O.BOX.944246 SACRAMENTO, CA 94244-2460



Employee Name Expense Dates Total Expense Amount Amount Due Employee Form ID CHRISMAN, MIKE 04/14/09-04/14/09 344.20 15.00 TEA000434400

DIRECTIONS FOR SUBMISSION.

Parking, Auto

	ts, and other appropriate documentation	to their Theoremannitial \1000t
4 1 1 1 1 6-11	+n and a attach and an anning and all all all all a	10 100 1 100 1 1 1 1 1 1 1 1 1 1 1 1 1
1 211000 100 1000000000 700000	in that this about the property of the continuous conti	PO MIND II COMBINITION - TO - TO
1. Tricklich with lower hime i cook	and any and a second a second and a second a	

Date Expense Item

04/14

Amount . If not submitted - Explain

15.00

2. Forward Transmittal Sheet and attached documentation through your approval process.

I have reviewed the following documents.

Approved by:

PATRICK KEMP

Travel & Expense Account Summary

Employee Name Expense Dates MIKE CHRISMAN 04/14/09-04/14/09

Report Name

Border Relations Council

Request Total \$

344.20

Direct Charge Total -

329.20

Travel Advances

0.00

Net Due Employee =

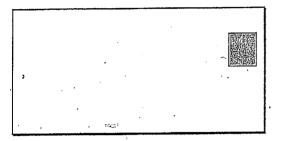
15.00

Trip Totals		
Trip/Expense Category	Trip Name	Total Amount
Regular Travel	Border Council	344.20

NOTE: (d)=Direct Charge

DATE	Tue Apr 14	·	,					TOTAL
Parking, Auto	15.00	,	,		•			15.00
Commercial Air Fare (d)	329.20	Ī.				TTT drubbond brokens	- proporcy birds of a market of	329.20
Sylventering Strain Service	344.20							344.20

After Approval, Mail Receipts To



Employee Name	CHRISMAN, MIKE	
Expense Dates	04/15/09-04/16/09	
Total Expense Amount	226.38	
Amount Due Employee	226.38	
Form ID	TEA000434418	

DIRECTIONS FOR SUBMISSION

1. Attach the following receipts, and other appropriate documentation to this Transmittal Sheet.

	Date	Expense Item	•	. Amount	If not submitted - Explain
1)	04/15	Lodging		161.80	
2)	04/15	Bridge Tolls		5.00	•
3)	04/16	Parking, Auto	,	53.58	

2. Forward Transmittal Sheet and attached documentation through your approval process.

EΧ	RENSE EXCERTION(S) (4.7)		
	Expense Rule	Exception	Response
1)	23:23b	This trip is less than 24 hours and Breakfast has been claimed. Validation of trip start/end time required.	

I have reviewed the following documents.						
. •						
Approved by:						
	n I mn Taya Tanadh					

Travel & Expense Account Summary

Employee Name

Expense Dates

MIKE CHRISMAN 04/15/09-04/16/09

Report Name

OCS Hearing, San Francisco

Request Total \$

226.38

Direct Charge Total -

0.00

Travel Advances -

0.00

Net Due Employee =

226.38

Triperiorals		
Trip/Expense Category	Trip Name	Total Amount
Regular Travel	OCS Hearing	226.38

NOTE: (d)=Direct Charge

						 	 ,
DATE	Wed Apr 15	Thu Apr 16		·.	,		TOTAL
Lodging	161.80					·	161.80
Bridge Tolls	. 5,00						5.00
Breakfast		. 6.00					6.00
Parking, Auto		53.58	•		(53.58
// /TIOTALSES	2166180	59.58					226:38